

Reconciliation Pending

Itemized Cost Summary

AMBLER ASBESTOS, AMBLER, PA SITE ID = 03 96

CRP# 160735

All Costs Through 11/2/2017

REGIONAL PAYROLL COSTS	\$520,636.10
HEADQUARTERS PAYROLL COSTS	\$19,697.28
REGIONAL TRAVEL COSTS	\$6,700.28
HEADQUARTERS TRAVEL COSTS	\$1,942.92
ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS	
CH2M HILL , INC. (68-W8-0090)	\$46,714.84
EMERGENCY REMOVAL CLEANUP SERVICES (ERCS) CONTRACT	
O. H. MATERIALS CORPORATION (68-01-6893)	\$748,473.93
ENVIRONMENTAL HEALTH RESEARCH & TESTING (68-W8-0070)	\$413,611.23
EMERGENCY RESPONSE UNIT (ERU) CONTRACT COST	
IT CORPORATION (68-03-3069)	\$63,116.25
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
ICF INCORPORATED, LLC (EPW13023)	\$694.67
INTERAGENCY AGREEMENT (IA) COSTS	
DEPARTMENT OF INTERIOR (DW14337801)	\$2,443.36
DEPARTMENT OF JUSTICE (DW15240101)	\$8,927.26
DEPARTMENT OF JUSTICE (DW15341501)	\$940.61
DEPARTMENT OF JUSTICE (DW15365401)	\$319,928.46
DEPARTMENT OF JUSTICE (DW15469901)	\$13,420.42
DEPARTMENT OF JUSTICE (DW15488401)	\$18,208.22
DEPARTMENT OF JUSTICE (DW15488401A)	\$1,969.79
DEPARTMENT OF JUSTICE (DW15533001)	\$1,146.87
DEPARTMENT OF JUSTICE (DW15533001A)	\$4,380.19
DEPARTMENT OF JUSTICE (DW15588901)	\$127.43

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DEPARTMENT OF JUSTICE (DW15588901A)	\$20.28
DEPARTMENT OF JUSTICE (DW15634001)	\$4,392.55
DEPARTMENT OF JUSTICE (DW15796801H)	\$78.88
DEPARTMENT OF JUSTICE (DW159219463)	\$19.49
DEPARTMENT OF TRANSPORTATION (DW69127301)	\$24,546.94
ARMY CORPS OF ENGINEERS (DW96958772)	\$39,176.69
NATIONAL ENFORCEMENT INVESTIGATION CENTER (NEIC)	
TECHLAW, INC. (68-01-6838)	\$10,875.31
TECHLAW, INC. (68-01-7104)	\$7,341.04
OTHER COSTS	
SKEO SOLUTIONS (GSF0309N)	\$34,650.00
REM/FIT CONTRACT	
NUS CORPORATION (68-01-6699)	\$21,962.26
REMEDIAL (REM) CONTRACT COSTS	
CAMP, DRESSER & MCKEE (68-01-6939)	\$1,489,264.64
SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START2)	
WESTON SOLUTIONS (EPS31005)	\$10,460.15
SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START3)	
WESTON SOLUTIONS, INC. (EPS31502)	\$68,966.85
TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT COSTS	
ROY F. WESTON, INC. (68-01-6669)	\$341,666.13
ROY F. WESTON, INC. (68-01-7367)	\$21,268.50
TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS	
ALLIANCE/GCA (68-01-6769)	\$1,690.51
CDM FEDERAL PROGRAMS CORPORATION (68-01-7331)	\$69,346.83
CDM FEDERAL PROGRAMS CORPORATION (68-W9-0004)	\$648.17

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DYNAMAC CORPORATION (68-W9-0005)	\$31,299.66
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$281,961.67
MISCELLANEOUS COSTS (MIS)	\$238,979.26
EPA INDIRECT COSTS	\$895,360.72
Total Site Costs:	\$5,787,056.64